

EXHIBIT C

Recording Requested By:

DALEO, INC.



2019083800

05/07/2019 12:14 PM

OFFICIAL RECORDS OF ALAMEDA COUNTY
MELISSA WILK
RECORDING FEE: 117.00

When Recorded Return to:

Joseph M. Sweeney, Esq.
SWEENEY, MASON, WILSON & BOSOMWORTH
983 University Ave., Ste. 104C
Los Gatos, CA 95032-7637



7 PGS

A19

COPY of document to be recorded
Has not been compared with Original

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MECHANICS LIEN

1. DALEO, INC. ("Claimant"), claims a Mechanics Lien for the labor, services, equipment, and/or materials under California Civil Code Section 8416, et seq., upon the systems, structures, improvements, and/or premises of owner as described below; and upon every estate or interest of owner or any party associated therewith. The labor, services, equipment, and/or materials, were provided upon certain parcel(s) of land situated in the County of Alameda, State of California, said land described as follows: Underground gas pipeline that runs along or under the following streets or addresses: Hearst Avenue between 6th Street and 8th Street in Berkeley, CA, PM No. 31286053 and as further described in Exhibit A attached and incorporated herein.

2. After deducting all just credits and offsets, the principal sum of \$732.05, together with interest at the rate of ten percent (10%) per annum from the date payment became due, is due Claimant for the following labor, materials, services and/or equipment: Trenching, boring, tie-in, gas meter relocations and related construction work as further described in Exhibit A attached and incorporated herein.

3. Claimant furnished the labor or services or equipment or materials, at the request of or under contract with: Pacific Gas & Electric Company, 77 Beale Street, 32nd Floor, San Francisco, CA 94015.

4. The name and address of the owner(s) or reputed owner(s) of the real property is/are: Pacific Gas & Electric Company, 77 Beale Street, 32nd Floor, San Francisco, CA 94015.

5. Claimant's address is: Daleo, Inc., 550 East Luchessa Avenue, Gilroy, CA 95020.

Dated: April 25, 2019

DALEO, INC.

By:

DAVID LEVISAY, RMO/CEO/PRESIDENT

VERIFICATION

I, DAVID LEVISAY, am the RMO/CEO/PRESIDENT of Claimant on the foregoing claim of Mechanics Lien. I am authorized to make this verification for and on its behalf. I have read the foregoing claim of Mechanics Lien and know the contents of the claim of Mechanics Lien to be true of my own knowledge, except for those matters stated on my information and belief, and as to those matters I believe them to be true.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated: April 25, 2019

DAVID LEVISAY

NOTICE OF MECHANICS LIEN AND PROOF OF SERVICE AFFIDAVIT
FOLLOW ON NEXT PAGE

**NOTICE OF MECHANICS LIEN
ATTENTION!**

Upon the recordation of the enclosed MECHANICS LIEN with the county recorder's office of the county where the property is located, your property is subject to the filing of a legal action seeking a court-ordered foreclosure sale of the real property on which the lien has been recorded. That legal action must be filed with the court no later than 90 days after the date that mechanics lien is recorded.

The party identified in the mechanics lien may have provided labor or materials for improvements to your property and may not have been paid for these items. You are receiving this notice because it is a required stop in filing a mechanics lien foreclosure action against your property. The foreclosure action will seek a sale of your property in order to pay for unpaid labor, materials, or improvements provided to your property. This may affect your ability to borrow against, refinance, or sell the property until the mechanics lien is released.

BECAUSE THE LIEN AFFECTS YOUR PROPERTY, YOU MAY WISH TO SPEAK WITH YOUR CONTRACTOR IMMEDIATELY, OR CONTACT AN ATTORNEY, OR FOR MORE INFORMATION ON MECHANICS LIENS GO TO THE CONTRACTORS STATE LICENSE BOARD WEB SITE AT www.csib.ca.gov.

PROOF OF SERVICE AFFIDAVIT
California Civil Code Section 8416 (a)(7), (c)(1)

On April 30, 2019, I, Carol L. Mueller, served a copy of this MECHANICS LIEN and NOTICE OF MECHANICS LIEN by U.S. Certified Mail, evidenced by a certificate of mailing, postage prepaid, addressed to the following owner(s) or reputed owner(s) of the property:

Reputed Owner(s):

**Pacific Gas & Electric Company
77 Beale Street, 32nd Floor
San Francisco, CA 94105**

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated: April 30, 2019



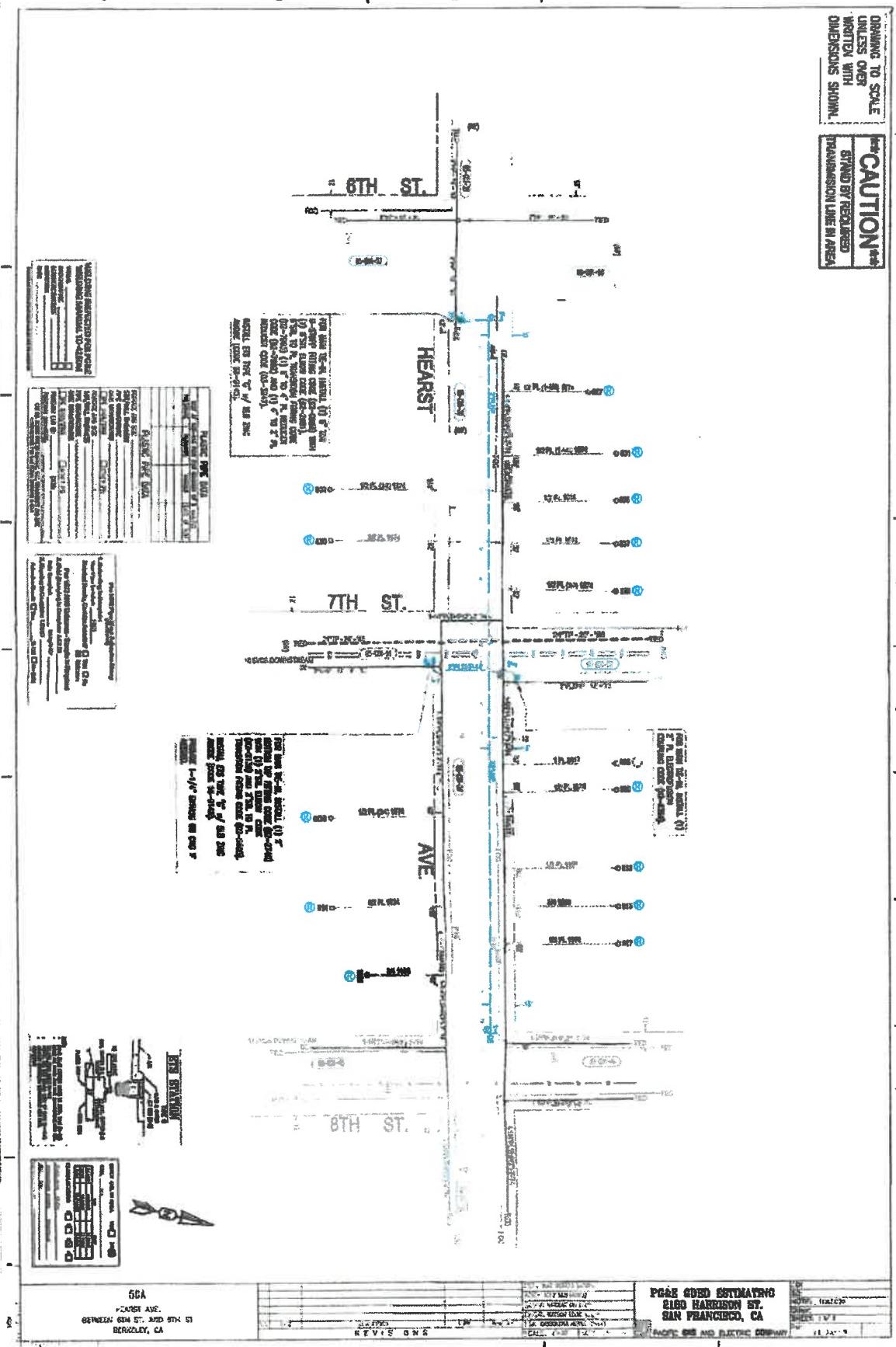
Carol L. Mueller

Original, full sized map can be located at:

Daleo, Inc., 550 E. Lachessa Ave., Gilroy, CA 95020

DRAWING TO SCALE
UNLESS OTHERWISE
WRITTEN WITH
DIMENSIONS SHOWN.

CAUTION
STAND BY REQUIRED
TRANSMISSION LINE IN AREA



PGD806-17 - Hearst Ave & 7th St-berkeley

Order #: 31286053 PO# 2700055265

PGD806-17

\$484.08

PGD806-18

\$247.97

TOTAL**\$732.05****PGD8.07 - Valley View & Pinehaven - Oakland**

Order #: 31242328

PCO.0004

\$18,375.00

RFI.0006

\$11,500.00

TOTAL**\$29,875.00****PGD8.08 - Lincoln & Lewis - Santa Clara**

Order #: 31208427 PO# 2700055265

PGD8.08-34

\$10,294.08

PGD8.08-35

\$22,118.66

PGD808-27

\$2,168.56

PGD808-28

\$407.50

PGD808-30

\$676.20

PGD808-31

\$47,391.99

PGD808-32

\$315.57

PGD808-33

\$8,555.67

TOTAL**\$91,928.23****PGD8.10 - Britton & Leslie - San Carlos**

Order #: 31319353 PO# 2700055265

PGD8.10-18

\$299,250.00

PGD8.10-20

\$23,955.75

PGD8.10-21

\$4,667.25

PGD810-17

\$13,841.63

PGD810-19

\$19,170.44

TOTAL**\$360,885.07****PGD8.11 - E Saint James & Busch - San Jose**

Order #: 31284241 PO# 2700055265

PGD8.11-13

\$48,392.83

PGD8.11-14

\$28,904.40

PGD8.11-15

\$8,624.18

PGD8.11-16

\$10,896.37

PGD8.11-17

\$12,991.13

PGD8.11-18

\$6,756.79

PGD8.11-19

\$15,372.25

PGD811-20

\$1,093.85

PGD811-11

\$54,056.22

TOTAL**\$187,088.02****Total all projects****\$670,508.37**

Work Authorization

Work Authorization

Record Information

Project Number: DI-00873

Work Type: Distribution Main
ReplacementProject Name: DI-00873 SF G 60A EB
HEARST AVE & 7TH ST
BERKELEYRecord Last Update Date: 08/29/2018 07:31 AM
(UTC-8)

Record No.: WA-00001

Status: Closed

Region: Bay

Order Number: 31286053

NTE (Hours): 0.0

Service Contractor:

NTE (Dollars): 302,965.99

Specialty Contractor:

BPO/CWA Number: 2700055265

Contractor: Daleo

Reporting Date: 07/16/2018

Description

Description: This Work Authorization provides the Contractor with the direction to perform work in accordance with the above mentioned Blanket Purchase Order (BPO). The BPO has been executed within the terms and conditions of the Master Services Agreement (MSA). Contractor is authorized to perform services only as described in the attached approved Scope of Work.

Contractor shall not commence construction nor mobilize equipment and personnel to the Jobsite until authorized to do so in a Notice to Proceed (NTP) issued by PG&E. The NTP will contain all Permits, the Environmental Releases to Construct (ERC), and other requirements for the Work. A Site-Specific Safety Plan shall be submitted prior to NTP. An approved Site-Specific Safety Plan is a pre-requisite for NTP issuance. Contractor may mobilize to the Jobsite after receiving the NTP. Prior to start of construction PG&E will conduct a jobsite pre-construction kick-off meeting as well as attend and participate in the Contractor's Tailboard and Job Safety Analysis (JSA) meeting.

By acknowledging this notice you agree to the information contained within this notice and agree to perform services in accordance with the BPO and approved Scope of Work.

Additional Approved, EXRQ 6-12-18

Instructions: CEFH 6.20 approved

Contractor

Comments:

Service Contractor

Comments:

Specialty Contractor

Comments:

Attachments (4)

Linked Records (0)

Linked Mail (0)

EXHIBIT D

Recording Requested By:

DALEO, INC.



2019083801

05/07/2019 12:14 PM

OFFICIAL RECORDS OF ALAMEDA COUNTY
MELISSA WILK
RECORDING FEE: 174.00

When Recorded Return to:

Joseph M. Sweeney, Esq.
SWEENEY, MASON, WILSON & BOSOMWORTH
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2. After deducting all just credits and offsets, the principal sum of \$29,875.00, together with interest at the rate of ten percent (10%) per annum from the date payment became due, is due Claimant for the following labor, materials, services and/or equipment: Trenching, boring, tie-in, gas meter relocations and related construction work as further described in Exhibit A attached and incorporated herein.

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By:

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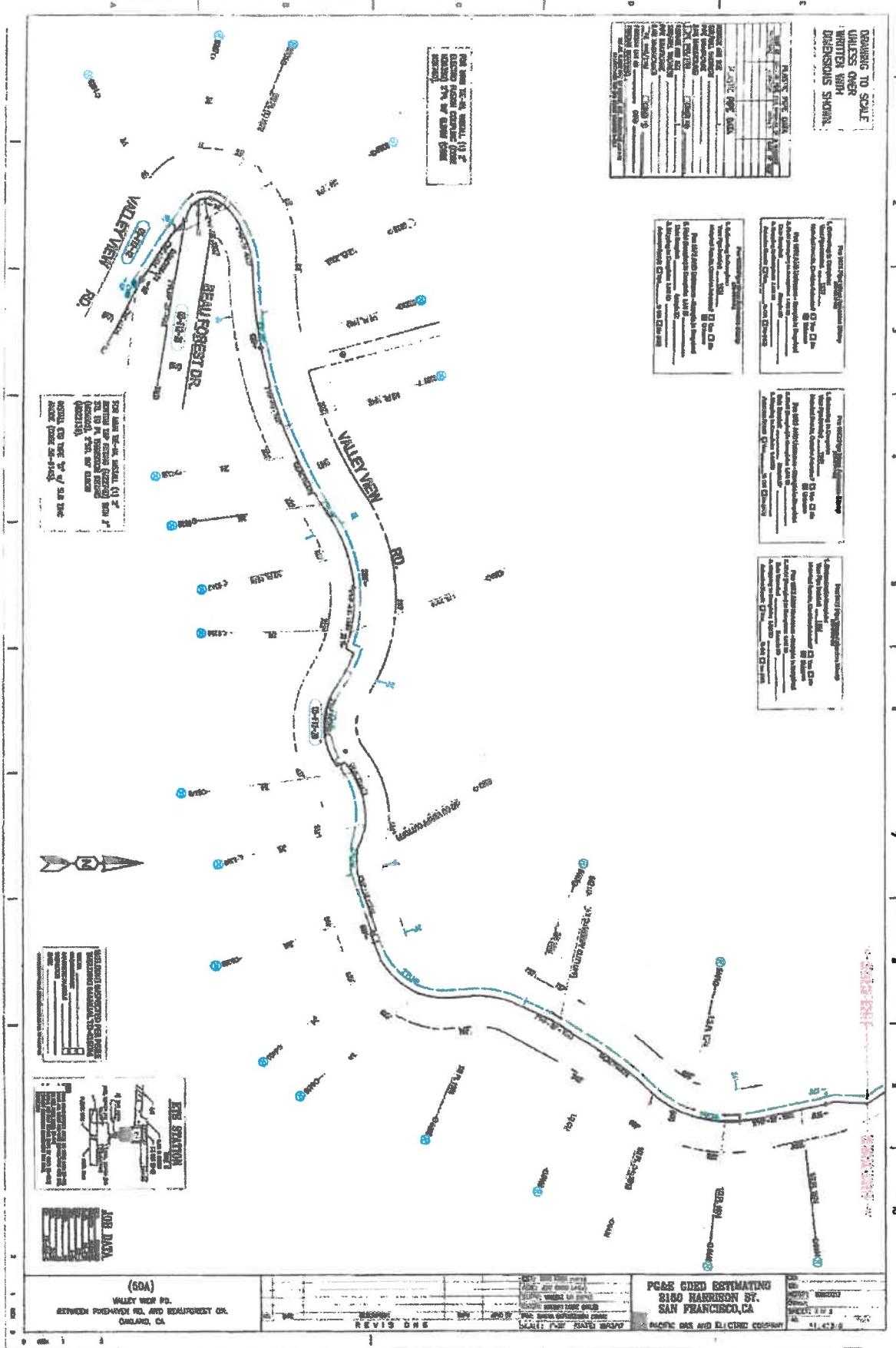
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

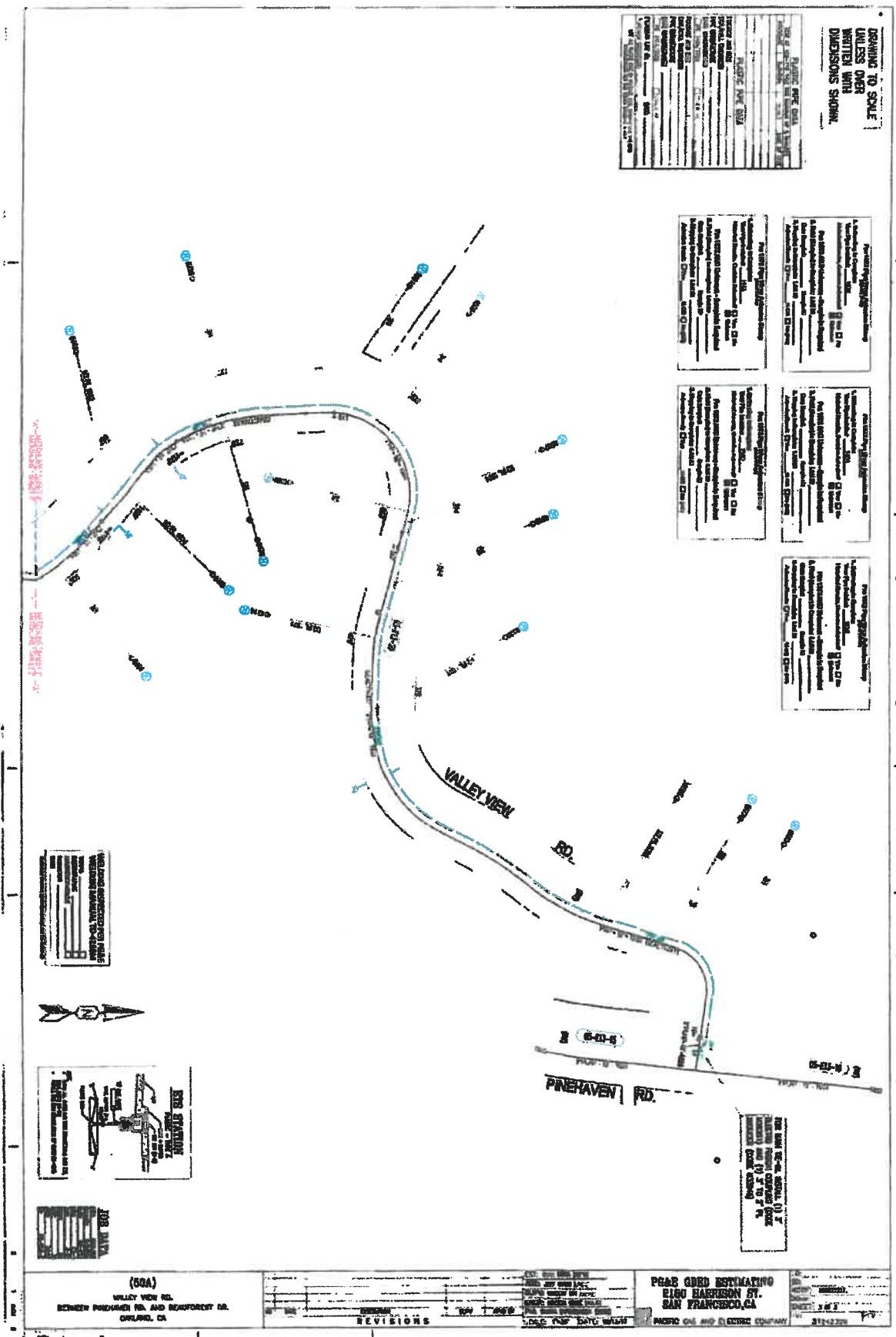
Dated: April 30, 2019



Carol L. Mueller

EXHIBIT A





PGD806-17 - Hearst Ave & 7th St-berkeley

Order #: 31286053 PO# 2700055265

PGD806-17	\$484.08
PGD806-18	\$247.97
TOTAL	\$732.05

PGD8.07 - Valley View & Pinehaven - Oakland

Order #: 31242328

PCO.0004	\$18,375.00
RFI.0006	\$11,500.00
TOTAL	\$29,875.00

PGD8.08 - Lincoln & Lewis - Santa Clara

Order #: 31208427 PO# 2700055265

PGD8.08-34	\$10,294.08
PGD8.08-35	\$22,118.66
PGD808-27	\$2,168.56
PGD808-28	\$407.50
PGD808-30	\$676.20
PGD808-31	\$47,391.99
PGD808-32	\$315.57
PGD808-33	\$8,555.67
TOTAL	\$91,928.23

PGD8.10 - Britton & Leslie - San Carlos

Order #: 31319353 PO# 2700055265

PGD8.10-18	\$299,250.00
PGD8.10-20	\$23,955.75
PGD8.10-21	\$4,667.25
PGD810-17	\$13,841.63
PGD810-19	\$19,170.44
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Order #: 31284241 PO# 2700055265

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PGD8.11-14	\$28,904.40
PGD8.11-15	\$8,624.18
PGD8.11-16	\$10,896.37
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PGD8.11-18	\$6,756.79
PGD8.11-19	\$15,372.25
PGD811-20	\$1,093.85
PGD811-11	\$54,056.22
TOTAL	\$187,088.02

Total all projects

\$670,508.37

Work Authorization

Work Authorization

Record Information

Project Number: DI-01045

Work Type: Distribution Main
ReplacementProject Name: DI-01045 RS. VALLEY
VIEW AND PINEHAVEN
OAKLANDRecord Last Update Date: 07/12/2018 12:19 PM
(UTC-8)

Record No.: WA-00001

Status: Closed

Region: Bay

Order Number: 31242328

NTE (Hours): 0.0

Service Contractor:

NTE (Dollars): 1,203,324.0

Specialty Contractor:

BPO/CWA Number: 2700065265

Contractor: Daleo

Reporting Date: 08/06/2018

Description

Description: This Work Authorization provides the Contractor with the direction to perform work in accordance with the above mentioned Blanket Purchase Order (BPO). The BPO has been executed within the terms and conditions of the Master Services Agreement (MSA). Contractor is authorized to perform services only as described in the attached approved Scope of Work.

Contractor shall not commence construction nor mobilize equipment and personnel to the Jobsite until authorized to do so in a Notice to Proceed (NTP) issued by PG&E. The NTP will contain all Permits, the Environmental Release to Construct (ERTC); and other requirements for the Work. A Site-Specific Safety Plan shall be submitted prior to NTP. An approved Site-Specific Safety Plan is a pre-requisite for NTP issuance. Contractor may mobilize to the Jobsite after receiving the NTP. Prior to start of construction PG&E will conduct a jobsite pre-construction kick-off meeting as well as attend and participate in the Contractor's Tailboard and Job Safety Analysis (JSA) meeting.

By acknowledging this notice you agree to the information contained within this notice and agree to perform services in accordance with the BPO and approved Scope of Work.

Additional 6.20 cash approved

Instructions:

Contractor

Comments:

Service Contractor

Comments:

Specialty Contractor

Comments:

Attachments (4)

Linked Records (0)

Linked Mail (0)

<https://pgecorp-unifier.oracleindustry.com/bp/studio/print/open?id=2896&userId=70303&...> 1/29/2019



INVOICE

PLEASE REMIT TO:

Banc First
Box 4
Chandler, OK 74834

PAYMENT TERMS:

2% 15 Days

Bill To: Pacific Gas & Electric Company
6121 Bollinger Canyon Rd
San Ramon, CA 94583
Attn: GDCMInvoiceMailbox@pge.com

Job No.: PGD807
Invoice No.: PGD807-29
Invoice Date: 2.26.19
Due Date: 3.28.19

PG&E Order No.: 31242328
Project Location: Valley View Rd & Pinehaven - Oakland

MSA No.: 4400011062
CWA No.: 2700055265

Billing Description: 2019 - PCO.0004 - Stair Replacement
Work Beginning: 1.3.19
Work Ending: 1.3.19

PROGRESS PAYMENT NO.: #29

ORIGINAL CWA AMOUNT:	\$1,203,324.00
CWA CHANGE ORDER AMOUNT:	\$19,000.00
REVISED CWA AMOUNT:	\$1,229,340.00
TOTAL COMPLETED TO DATE:	\$1,115,834.49
LESS PREVIOUS BILLINGS:	(\$1,097,459.49)
AMOUNT DUE THIS BILLING:	\$18,375.00
LESS RETENTION: 0%	\$0.00
TOTAL DUE:	\$18,375.00

550 E. Luchessa Avenue / Gilroy, CA 95020 / P 408.846.9621 / F 408.846.9611 / DALEOINC.COM

SOV INVOICE BREAKDOWN

PGLS Order No.: A12345678 - New Rd Cutout
Bid Area: Hwy East (Kauai) - Hwy 500
MRA No.: 12345678
Comments:
Comments:

Contractor Job No.:
Invoice No.:
Progress Billing No.:
Invoiced Date:

Line Item	Description	Quantity	Unit Price	Total Price	UOM	UOM Description	UOM Factor	UOM Factor Description	UOM Factor Qty	UOM Factor Total	UOM Factor %
1	Tropical/Rainforest Vegetation	1.00	\$ 200.00	\$ 200.00	\$/SQFT	SQFT	1	1	1	\$ 200.00	100%
2	The 50' by 200' Rainforest Areas, 2-45	1.00	\$ 4,000.00	\$ 4,000.00	\$/SQFT	SQFT	1	1	1	\$ 4,000.00	100%
3	Up to 100' by 200' Rainforest Areas, 3-45	1.00	\$ 2,000.00	\$ 2,000.00	\$/SQFT	SQFT	1	1	1	\$ 2,000.00	100%
4	100' by 100' Rainforest Areas, 3-45	1.00	\$ 1,000.00	\$ 1,000.00	\$/SQFT	SQFT	1	1	1	\$ 1,000.00	100%
5	Rainforest Areas	1.00	\$ 10,000.00	\$ 10,000.00	\$/SQFT	SQFT	32	32	32	\$ 10,000.00	100%
6	Cult. Native Plants	1.00	\$ 500.00	\$ 500.00	\$/SQFT	SQFT	2	2	1	\$ 500.00	50%
7	Non-Native Fertilizer	1.00	\$ 500.00	\$ 500.00	\$/SQFT	SQFT	1	1	1	\$ 500.00	100%
8	Topsoil Mix	1.00	\$ 400.00	\$ 400.00	\$/SQFT	SQFT	0	0	0	\$ 400.00	0%
9	Hot Tools	1.00	\$ 275.00	\$ 275.00	\$/SQFT	SQFT	10	10	1	\$ 2,750.00	100%
10	New Cut Rainforest	1.00	\$ 1,125.00	\$ 1,125.00	\$/SQFT	SQFT	4725	4725	1	\$ 11,250.00	100%
1	Traffic Control	1.00	\$ 250,000.00	\$ 250,000.00	\$/SQFT	SQFT	1	1	1	\$ 250,000.00	100%
2	Residence Permitting Permits [cost of permit only]	1.00	\$ -	\$ -	\$/SQFT	SQFT	0	0	0	\$ -	0%
3	Restoration	1.00	\$ -	\$ -	\$/SQFT	SQFT	0	0	0	\$ -	0%
4	OT Processor	1.00	\$ -	\$ -	\$/SQFT	SQFT	0	0	0	\$ -	0%
5	Shipping	1.00	\$ 50,000.00	\$ 50,000.00	\$/SQFT	SQFT	0	0	0	\$ 50,000.00	100%
6											
1	Additional Rainforest Areas	1.00	\$ 1,000.00	\$ 1,000.00	\$/SQFT	SQFT	1	1	1	\$ 1,000.00	100%
2	Water Conservation Tools	1.00	\$ 500.00	\$ 500.00	\$/SQFT	SQFT	1	1	1	\$ 500.00	100%
3	Additional Rainforest Areas	1.00	\$ 2,000.00	\$ 2,000.00	\$/SQFT	SQFT	1	1	1	\$ 2,000.00	100%
4	100' Depth (10' off)	1.00	\$ 2,000.00	\$ 2,000.00	\$/SQFT	SQFT	1	1	1	\$ 2,000.00	100%
5	New Rainforest Areas	1.00	\$ 2,000.00	\$ 2,000.00	\$/SQFT	SQFT	1	1	1	\$ 2,000.00	100%

100% of the total cost of the project has been paid.

Potential Change Orders**PCO****Record Information**

Project Name: DI-01045 R3 VALLEY VIEW AND PINEHAVEN OAKLAND	Record Last Update 02/19/2019 02:28 PM (UTC-8) Date:
Project Number: DI-01045	Creation Date: 11/27/2018 08:37 PM (UTC-8)
Record No.: PCO-0004	Creator: PGE Admin
Status: Authorized	Company: Daleo, Inc

General Information

Title: Stair Replacement @ 6323 Valley View Rd	Impact Type: Contract Change
Category of Change: Other	Cost Type: T & E
Requested By: Contractor	

Change Order Trigger

Trigger Category:
Trigger:
Trigger Definition:

Reference Processes

Reference RFI: RFI0001	Reference FI:
ROM/Cost: \$19,000.00	ROM Hours: 0

Cost

Equipment: \$0.00	Material: \$0.00
Labor: \$0.00	Other: \$19,000.00
Sub-Total: \$19,000.00	
Markup Cost: \$0.00	Percent Markup: 0.0
Proposed Amount: \$19,000.00	
Negotiated Amount: \$0.00	

Description

IMPORTANT: To ensure timely processing, please include ALL details such as when, where, and why.
Detailed Description: More detail, including photos required. JMEF 12/20/18

Historical Description

This area is on the final view form to accomodate historical descriptions from 2013 PCOs.
Description:

Review Comments

Contractor Comments: Gas meter was relocated per PG&E to new location. The footing of the house extends out approx. 3'. To achieve placement of new gas service the wooden stairs need to be removed. All work was completed with direction by PG&E personnel. The FE, inspector and contractor looked at location and that was the solution agreed to. I am not aware of the building codes at the time the home was built. The stairway was not over the meet so I do not think it would be considered a overbuild. Pic have been sent Jim.

FE Comments:

Construction Comments: Agree . R.K. 12/19/18

No attachment for Jim's request. R.K. 2/13/19

PM Comments: I need more information that justifies these costs to hit the job. What could we have done better than remove the stairway to achieve our objective? What were the alternatives? Why wasn't a field meet called to discuss alternatives? Was there any property owner culpability in the construction of the stairway that made it an illegal, non-permitted structure? Was the stairway considered an overbuild of the meter? JMEf 12/20/18

Contracts Comments:

Root Cause:

Supervisor / Manager

Comments:

Additional Comments:

Workflow Actions

Workflow Action Step: Agree

Workflow Action Date: 11/27/2018 12:13 PM
(UTC-8)

Workflow Action Taken By: XXRex King

Potential Changes

0 item(s)

No.	Sm	Short Description	Negotiated Amount	FI Number	RFI Number	WBS Code	Code Name

Attachments (0)

Linked Records (0)

Linked Mail (0)

PDXS.DT
DT12

Bjork Construction Co., Inc.
4420 Enterprise Street
Fremont CA 94538
(510) 656-4686

License # 535921

Contract Invoice

Invoice#: 1372-1

Date: 02/20/2018



Billed To: Daleo Inc.
550 E. Luchessa Ave.
Gilroy, CA 95020

Project: PG&E Stair Replacement
6323 Valley View Drive
Oakland CA

Due Date: 03/12/2018

Terms: 20DY

Order#

Description	Amount
Progress Billing #1 6323 Valley View Rd Design and Permit for new wood stair per section previously removed by others Installation of new wood sleepers and steps per structural plans	17,500.00

Notes:

A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.

Thank you for your prompt payment!!

Non-Taxable Amount:	17,500.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	17,500.00

\$16,775.00

512 VALLEY VIEW RD



CITY OF OAKLAND
260 FRANK H. OGAWA PLAZA • 2ND FLOOR • OAKLAND, CA 94612

Planning and Building Department
permits@oaklandca.gov

Permit No. 512-500810
FAX: 510-747-6271
TDD: 510-231-2224

PERMIT SERVICES

APPLICANT
COPY

Permit No.: BSC 1900810 Residential Dwelling
Job Site: 512 VALLEY VIEW RD
Panel No.: 0402-240000000
District:
Project Description: Remove and replace concrete stairs at right side of 512
Related Permits: (circle)

Filed Date: 2/26/2019
Scheduled Inspection by Callout: 3/10/2019

Name	Address	Phone	License #
Owner: KAT YOUNG	PO BOX 25000 OAKLAND, CA		
Contractor: URGENT CONSTRUCTION COMPANY INC	1629 TELEGRAPH AVENUE STE 100, OAKLAND, CA	1510-534-4813	12345678
Contractor Employee: Yvonne Young	4420 Lomita Drive Fremont, CA		12345678

PERMIT DETAILS		Bldg/Residential/Building/Condo
General Information		
Permit Date/Check	Date of Permit:	Permit Type/Status:
Permittee:	Residence/Commercial:	Permittee Construction/Trade:
Building Information:		
Structural Work/Design/Location:		
Structural Design (if applicable):	Structural Design (if applicable):	Structural Design (if applicable):
Architectural Design (if applicable):	Architectural Design (if applicable):	Architectural Design (if applicable):
Landscaping Design (if applicable):	Landscaping Design (if applicable):	Landscaping Design (if applicable):
Number of Stories:	Number of Stories:	Number of Stories:
Lot Area (sq ft):	Lot Area (sq ft):	Lot Area (sq ft):
Width Information:		
Job Value:	\$10,000.00	Job Value:

TOTAL FEES TO BE PAID: \$666.78					
Application Fee:	\$76.00	GR:	\$0.00	Permit:	\$0.00
Copy Fees:	\$0.00	General Plan/Sealage:	\$0.00	Inspection Fees:	\$0.00
Permit Application Counter Fee:	\$125.00	Record/Mail/Print:	\$0.00	Permit Renewal:	\$0.00
Total:	\$125.00	Seal/Stamp Fee:	\$0.00	Other:	\$0.00

Permit Checked By: _____ Sent: _____ Printed Stamp By: _____ Date: 1-18-19
Issued By: 2-20-19 R. [Signature]



CUSTOMER #: PG&E
DATE: 02/26/19
WEEK ENDING: 01/03/19
INVOICE #: PGD807-29
DUE DATE: 03/28/19

BILL TO:
PG&E
PO Box 7760
San Francisco, CA 94120-7760

Remit To:
BancFirst
Box 4
Chandler, Ok 74834

PROJECT: PGD807 PG&E Gas Distribution		ValleyView & Pinehaven-Oakland					
CODE	DESCRIPTION	PRIOR JTD	QUANTITY THIS PERIOD	QUANTITY JOB TO DATE	UNIT PRICE	THIS PERIOD EXTENSION	JOB TO DATE EXTENSION
1044	Saw-2 Saw Cut - Hard Surface, <4.1 -8" Depth	1702.0		1702.0	3.15		5,361.30
1070	IN-TieConPl-1 Tie-In by Contractor, Plastic, 2-4"		2.0	2.0	4900.44		9,800.00
1073	IN-TiePGE-1 Tie-In by PG&E, Steel to Plastic, 2-4"		1.0	1.0	5785.00		5,785.00
1087	IN-CTT-1 Cut, Test, and Transfer, Plastic		3.0	3.0	890.00		2,670.00
1089	IN-HotTrnk-1 Hot Tank		18.0	18.0	273.98		4,950.00
1201	Trench/Bore 2" Plastic	2055.0		2055.0	166.60		342,363.00
1204	K&D Steel 2-4"		1.0	1.0	2990.00		2,990.00
1205	Install Services		32.0	32.0	16622.00		531,904.00

550 E. Luchessa Avenue / Gilroy, CA 95020 / P 408.846.9621 / F 408.846.9611 / DALEOINC.COM



CUSTOMER #: PG&E
DATE: 02/26/19
WEEK ENDING: 01/03/19
INVOICE #: PGD807-28
DUE DATE: 03/28/19

BILL TO:
PG&E
PO Box 7760
San Francisco, CA 94120-7760

PROJECT: PGD807 PG&E Gas Distribution		ValleyView & Pinehaven-Oakland					
CODE	DESCRIPTION	PRIOR JTD	QUANTITY THIS PERIOD	QUANTITY JOB TO DATE	UNIT PRICE	THIS PERIOD EXTENSION	JOB TO DATE EXTENSION
1206	Curb Valve Plastic	2.0		2.0	306.00		612.00
1207	Cut/Test/Transfer		2.0	2.0	880.00		1,780.00
1209	Hot Tank		12.0	12.0	275.00		3,300.00
1210	Saw Cut Hard Surface		3023.0	3023.0	3.15		9,522.45
2001	Pass Through - Traffic Control (Almendariz Inv #: 1B1072-10)		133084.5	133084.5	1.00		150,096.20
2002	Pass Through - Shoring (Trench Plate #:)		732.0	732.0	1.00		732.05

550 E. Luchess Avenue / Gilroy, CA 95020 / P 408.846.9621 / F 408.846.9611 / DALEOINC.COM



CUSTOMER #: PG&E
DATE: 02/28/19
WEEK ENDING: 01/03/19
INVOICE #: PGD807-28
DUE DATE: 03/28/19

BILL TO:
PG&E
PO Box 7760
San Francisco, CA 94120-7760

PROJECT: PGD807 PG&E Gas Distribution		ValleyView & Pinehaven-Oakland					
CODE	DESCRIPTION	PRIOR JTD	QUANTITY THIS PERIOD	QUANTITY JOB TO DATE	UNIT PRICE	THIS PERIOD EXTENSION	JOB TO DATE EXTENSION
2004	PCO.0001 - Additional Trench 2" Plastic	9996.0		9996.0	1.00		9,996.00
2005	PCO.0002 - Meter Protection Posts		760.0	760.0	1.00		760.00
2006	PCO.0003 - Relocate Gas Meters		11077.5	11077.5	1.00		11,077.50
2007	PCO.0004 - Stair Replacement		1.00	1.0	18375.00	18,375.00	18,375.00
2008	PCO.0005 - K&D Plastic (2) 4"		3760.0	3760.0	1.00		3,760.00

PROJECT: DI-010475 R3 VALLEY VIEW
& PINEHAVEN - OAKLAND

PO #: 2700055265
PM #: 31242328

550 E. Luchess Avenue / Gilroy, CA 95020 / P. 408.846.9621 / F 408.846.9611 / DALEOINC.COM



CUSTOMER #: PG&E
DATE: 02/26/19
WEEK ENDING: 01/03/19
INVOICE #: PGD807-29
DUE DATE: 03/26/19

BILL TO:
PG&E
PO Box 7760
San Francisco, CA 94120-7760

Remit To:
BancFirst
Box 4
Chandler, Ok 74834

PROJECT: PGD807 PG&E Gas Distribution ValleyView & Pinehaven-Oakland

CODE	DESCRIPTION	PRIOR JTD	QUANTITY THIS PERIOD	QUANTITY JOB TO DATE	UNIT PRICE	THIS PERIOD EXTENSION	JOB TO DATE EXTENSION
						16375.00	1116834.50

550 E. Luchesa Avenue / Gilroy, CA 95020 / P 408.846.9621 / F 408.846.9611 / DALEOINC.COM

Potential Change Orders**Record Information**

Project Name: DI-01045 R3 VALLEY VIEW AND PINEHAVEN OAKLAND	Record Last Update 12/19/2018 11:35 AM (UTC-8) Date:
Project Number: DI-01045	Creation Date: 11/27/2018 08:37 PM (UTC-8)
Record No.: PCO-0004	Creator: PGE Admin
Status: CM_Review	

General Information

Title: Stair Replacement @ 6323 Valley View Rd	Impact Type:
Category of Change:	Cost Type:
Requested By:	

Reference Processes

Reference RFI: RFI0001	Reference FI:
ROM/Cost: \$18,000.00	ROM Hours: 0

Cost

Equipment: \$0.00	Material: \$0.00
Labor: \$0.00	Other: \$18,000.00
Sub-Total: \$18,000.00	
Markup Cost: \$0.00	Percent Markup: 0.0
Proposed Amount: \$18,000.00	Total Hours: 0

Description

IMPORTANT: To ensure timely processing, please include ALL details such as when, where, and why.
Detailed Description:

Review Comments

Contractor Comments: Gas meter was relocated per PG&E to new location. The footing of the house extends out approx. 3'. To achieve placement of new gas service the wooden stairs need to be removed.

Construction Comments:

PM Comments:

Contracts Comments:

Supervisor / Manager

Comments:

Workflow Actions

Workflow Action Step: Agree

Workflow Action Date: 11/27/2018 12:13 PM
(UTC-8)

Workflow Action Taken By: Rex King

■ Potential Changes

0 Item(s)

No.	Sm	Short Description	Negotiated Amount	FI Number	RFI Number	WBS Code	Code Name

[Attachments \(0\)](#)[Linked Records \(0\)](#)[Linked Mail \(0\)](#)<https://pgecorp-unifier.oracleindustry.com/bp/studio/print/open?id=17095&userId=70303...> 12/19/2018

Potential Change Orders**PCO****Record Information**

Project Name: DI-01045 R3 VALLEY VIEW AND PINEHAVEN OAKLAND	Record Last Update 11/27/2018 08:37 PM (UTC-8)
	Date:
Project Number: DI-01045	Creation Date: 11/27/2018 08:37 PM (UTC-8)
Record No.: PCO-0004	Creator: PGE Admin
Status: Contractor_Review	

General Information

Title: Stair Replacement @ 6329 Valley View Rd	Impact Type:
Category of Change:	Cost Type:
Requested By:	

Reference Processes

Reference RFI: RFI0001	Reference FI: 0
ROM/Cost: \$19,000.00	ROM Hours: 0

Cost

Please remember to attach a detailed cost breakdown/justification to this Unifier record to support your pricing.

Equipment: \$0.00	Material: \$0.00
Labor: \$0.00	Other: \$0.00
Sub-Total: \$0.00	
Markup Cost: \$0.00	Percent Markup: 0.0
Proposed Amount: \$0.00	Total Hours: 0
Negotiated Amount: \$0.00	

Description

IMPORTANT: To ensure timely processing, please include ALL details such as when, where, and why.

Detailed Description:

Review Comments

Contractor Comments:
Construction Comments:
PM Comments:

■ Potential Changes

Potential Change Orders**Page 2 of 2**

0 Item(s)

No.	Short Description	Negotiated Amount	FI Number	RFI Number	WBS Code	Code Name

Attachments (0)**Linked Records (0)****Linked Mail (0)**

<https://pgecorp-unifier.oracleindustry.com/bp/studio/print/open?id=17095&userId=70303...> 11/28/2018

Request for Information



Project Number:	DI-01045	Status:	Contractor_Revision
Project Name:	DI-01045 R3 VALLEY VIEW AND PINEHAVEN OAKLAND	Creator:	Joseph Franke
Record No.:	RFI0006	Creator Company:	DLO
Location:		Creation Date:	12/19/2018 02:41 PM (UTC-8)
CM:		Due Date:	12/19/2018
PM:	Evans, J	Amount:	\$0.00
Lead Inspector:		Title:	Stair Replacement Additional Requirements
Cost Impact?:	Yes	ROM/Cost:	\$11,500.00
Schedule Impact?:	No	ROM Hours:	0
Schedule Impact (days):	0		

Description

Current Condition: The City of Oakland would not approve plans for the replace/repair of stairway @ 6323 Valley View Rd to obtain a permit as drawn and quoted.

Proposed Solution: Re-draw plans for stairway to 6323 Valley View Rd and included all revisions the City of Oakland is requesting.

Anticipated Cost Impact: The City of Oakland is requiring in addition to what was originally quoted to add a retaining wall at the top of the stairs as well as the bottom of the last

Description: step, 4 - 8" Lolly footings and remove gate to meet code and submit for approval to obtain permit. The additional cost for the retaining walls and footings are approximately \$11,500.00. If any additional plan revisions are made by the City, those costs are not included.

Anticipated Schedule Impact

Description:

Revisions

Additional Information Requested: Was the stairway considered an overbuild structure or where the meter was located? Please send plans, photos (before & after stairway removal). I need justification for the stairway removal and whether the original stairway was built to code.

Revisions to Original RFI:

Response

CM Review Comments: This is additional cost added to the stairs from the original cost estimate .

Agree to the RFI. R.K. 12/19/18

Response: The costs for this stairway is now \$30,500. Is there a good reason why the job should absorb these costs and not the contractor? Did anyone on the crew consider the downstream effect of removing the stairway vs. working around it? Why wasn't a field meeting called to discuss the situation before removing the stairs?

Engineering input:

Task Details

From: Joseph Franke Task Due Date: Not Applicable Task Notes (0)
To: Joseph Franke Task Status: View Only
Cc:
Sent For: Contractor Revision

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	Joseph Franke	DLO	Completed	Submit	12/19/2018 02:41 PM
CM Initial Review	Rex King	PGE	Closed	Send to PM	12/19/2018 08:55 PM
PM Review	Jim Evans	PGE	Completed	CM Clarification	12/20/2018 03:14 PM
CM Initial Review	Rex King	PGE	Completed	Contractor Clarification	12/20/2018 03:45 PM
Contractor Revision	Joseph Franke	DLO	Not Started		

Attachments (0)**Linked Records (0)****Linked Mail (0)**

Request for Information

RFI

Project Number: DI-01045	Status: CM_Review
Project Name: DI-01045 R3 VALLEY VIEW AND PINEHAVEN OAKLAND	Creator: Joseph Franke
Record No.: RFI0006	Creator Company: DLO
Location:	Creation Date: 12/19/2018 02:41 PM (UTC-8)
CM: PM: Evans, J	Due Date: 12/19/2018 Amount: \$0.00
Lead Inspector:	Title: Stair Replacement Additional Requirements

Cost Impact?: Yes	ROM/Cost: \$11,500.00
-------------------	-----------------------

ROM Hours: 0

Schedule Impact?: No	Schedule Impact (days): 0
----------------------	---------------------------

Description

Current Condition: The City of Oakland would not approve plans for the replace/repair of stairway @ 6323 Valley View Rd to obtain a permit as drawn and quoted.

Proposed Solution: Re-draw plans for stairway to 6323 Valley View Rd and included all revisions the City of Oakland is requesting.

Anticipated Cost Impact The City of Oakland is requiring in addition to what was originally quoted to

Description: add a retaining wall at the top of the stairs as well as the bottom of the last step, 4 - 8" Lolly footings and remove gate to meet code and submit for approval to obtain permit. The additional cost for the retaining walls and footings are approximately \$11,500.00. If any additional plan revisions are made by the City, those costs are not included.

Anticipated Schedule Impact

Description:

Revisions

Additional Information Requested:

Revisions to Original RFI:

Response

CM Review Comments:

Response:

Engineering Input:

■ Cost Impact

0 Item(s)

No.	WBS Code	Code Name	Short Description	Amount

Total Amount \$0.00

■ PCO's

0 Item(s)

Project Name	Record No.	Title	Status	Category of Change	Trigger Category	Trigger	Change Category	Company

Attachments (0)**Linked Records (0)****Linked Mail (0)**

EXHIBIT E

Recording Requested By:

DALEO, INC.

When Recorded Return to:

Joseph M. Sweeney, Esq.
SWEENEY, MASON, WILSON & BOSOMWORTH
983 University Ave., Ste. 104C
Los Gatos, CA 95032-7637

2019-033241 CONF

8:21 am 05/06/19 MLL Fee: 123.00

Count of pages 9

Recorded in Official Records

County of San Mateo

Mark Church

Assessor-County Clerk-Recorder



* \$ R 0 0 0 2 6 9 5 8 5 2 \$ *

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MECHANICS LIEN

1. DALEO, INC. ("Claimant"), claims a Mechanics Lien for the labor, services, equipment, and/or materials under California Civil Code Section 8416, et seq., upon the systems, structures, improvements, and/or premises of owner as described below; and upon every estate or interest of owner or any party associated therewith. The labor, services, equipment, and/or materials, were provided upon certain parcel(s) of land situated in the County of San Mateo, State of California, said land described as follows: **Underground gas pipeline that runs along or under the following streets or addresses: Between Brittan Avenue and Leslie Drive in San Carlos, California, PM No. 31319353 and as further described in Exhibit A attached and incorporated herein.**

2. After deducting all just credits and offsets, the principal sum of **\$360,885.07**, together with interest at the rate of ten percent (10%) per annum from the date payment became due, is due Claimant for the following labor, materials, services and/or equipment: **Gas Main Replacement work, trenching, boring, tie-in, gas meter relocations and related construction work as further described in Exhibit A attached and incorporated herein.**

3. Claimant furnished the labor or services or equipment or materials, at the request of or under contract with: **Pacific Gas & Electric Company, 77 Beale Street, 32nd Floor, San Francisco, CA 94015.**

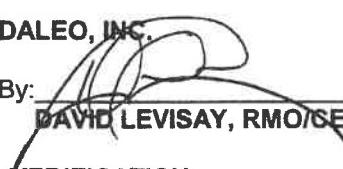
4. The name and address of the owner(s) or reputed owner(s) of the real property is/are: **Pacific Gas & Electric Company, 77 Beale Street, 32nd Floor, San Francisco, CA 94015.**

5. Claimant's address is: **Daleo, Inc., 550 East Luchessa Avenue, Gilroy, CA 95020.**

Dated: April 25, 2019

DALEO, INC.

By:

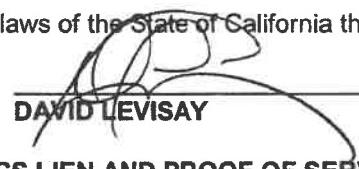

DAVID LEVISAY, RMO/CEO/PRESIDENT

VERIFICATION

I, DAVID LEVISAY, am the RMO/CEO/PRESIDENT of Claimant on the foregoing claim of Mechanics Lien. I am authorized to make this verification for and on its behalf. I have read the foregoing claim of Mechanics Lien and know the contents of the claim of Mechanics Lien to be true of my own knowledge, except for those matters stated on my information and belief, and as to those matters I believe them to be true.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated: April 25, 2019


DAVID LEVISAY

NOTICE OF MECHANICS LIEN AND PROOF OF SERVICE AFFIDAVIT
FOLLOW ON NEXT PAGE

**NOTICE OF MECHANICS LIEN
ATTENTION!**

Upon the recordation of the enclosed MECHANICS LIEN with the county recorder's office of the county where the property is located, your property is subject to the filing of a legal action seeking a court-ordered foreclosure sale of the real property on which the lien has been recorded. That legal action must be filed with the court no later than 90 days after the date that mechanics lien is recorded.

The party identified in the mechanics lien may have provided labor or materials for improvements to your property and may not have been paid for these items. You are receiving this notice because it is a required stop in filing a mechanics lien foreclosure action against your property. The foreclosure action will seek a sale of your property in order to pay for unpaid labor, materials, or improvements provided to your property. This may affect your ability to borrow against, refinance, or sell the property until the mechanics lien is released.

BECAUSE THE LIEN AFFECTS YOUR PROPERTY, YOU MAY WISH TO SPEAK WITH YOUR CONTRACTOR IMMEDIATELY, OR CONTACT AN ATTORNEY, OR FOR MORE INFORMATION ON MECHANICS LIENS GO TO THE CONTRACTORS STATE LICENSE BOARD WEB SITE AT www.cslb.ca.gov.

PROOF OF SERVICE AFFIDAVIT
California Civil Code Section 8416 (a)(7), (c)(1)

On April 30, 2019, I, Carol L. Mueller, served a copy of this MECHANICS LIEN and NOTICE OF MECHANICS LIEN by U.S. Certified Mail, evidenced by a certificate of mailing, postage prepaid, addressed to the following owner(s) or reputed owner(s) of the property:

Reputed Owner(s):

**Pacific Gas & Electric Company
77 Beale Street, 32nd Floor
San Francisco, CA 94105**

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated: April 30, 2019



Carol L. Mueller

EXHIBIT A

GAS MAIN REPLACEMENT

BRITANNIA AVE AND LESLIE DR
SAN CARLOS CA

LECKND.

Friends support us in our relationships	Friends support us in our relationships
Friends support us in our relationships	Friends support us in our relationships
Friends support us in our relationships	Friends support us in our relationships
Friends support us in our relationships	Friends support us in our relationships
Friends support us in our relationships	Friends support us in our relationships

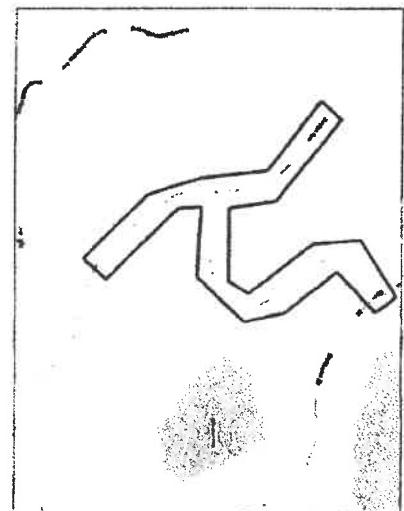


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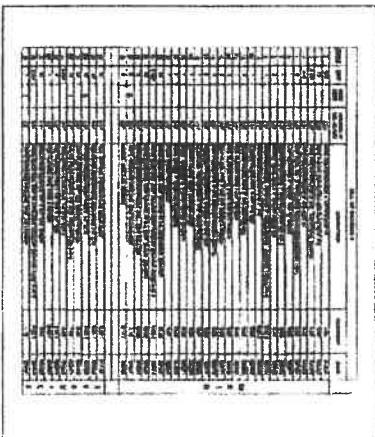
CENTRAL NOTES

四百四

- initial set of 1000 genes per cell
 - initial state of 3 random cell
 - maximum limit of 1000 genes in genome
 - maximum size of 2 million in pop
 - fitness of genome = sum gene
 - mutation = change in gene value



WEDNESDAY



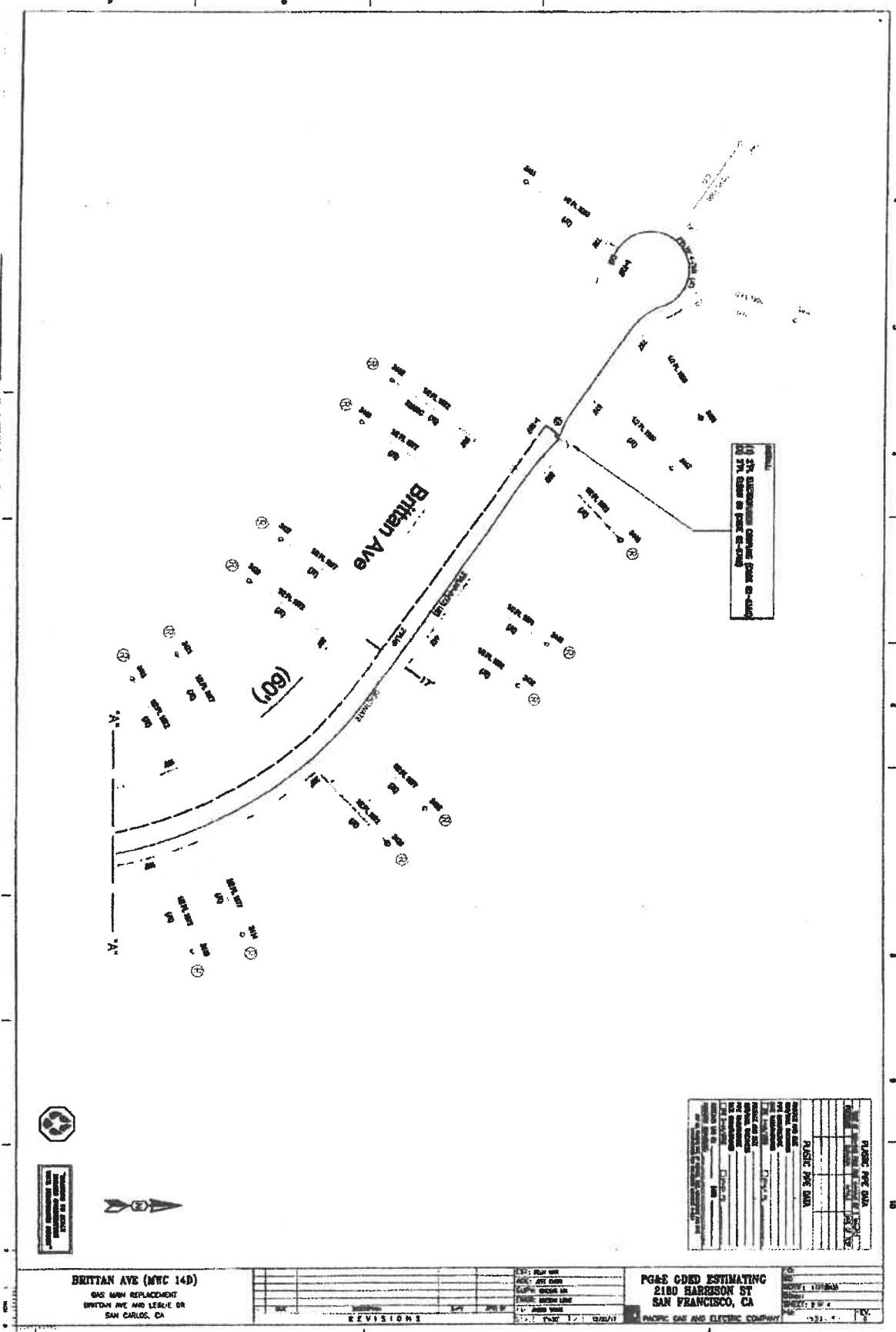
EQUILIBRIUM OF TENSILE

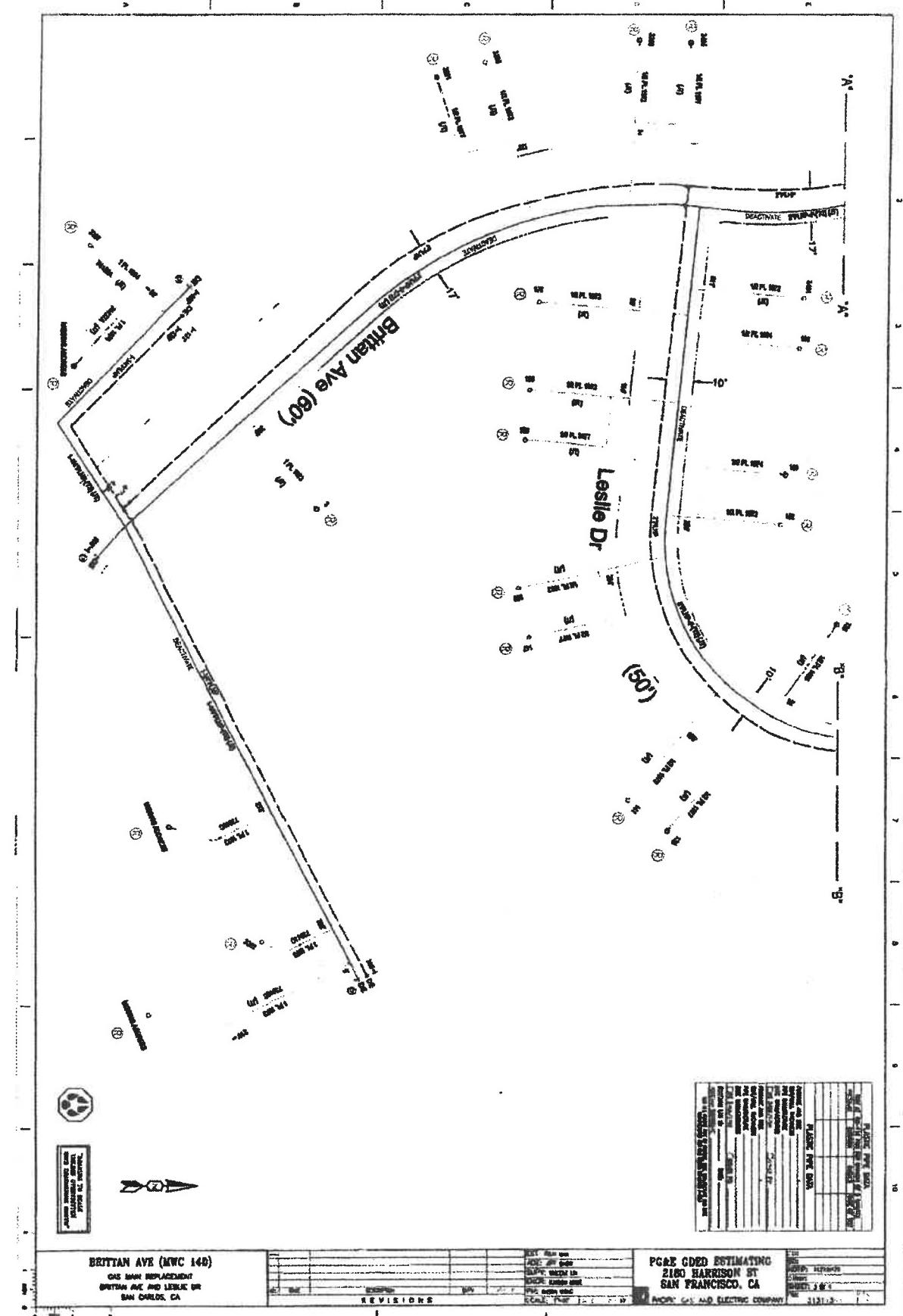


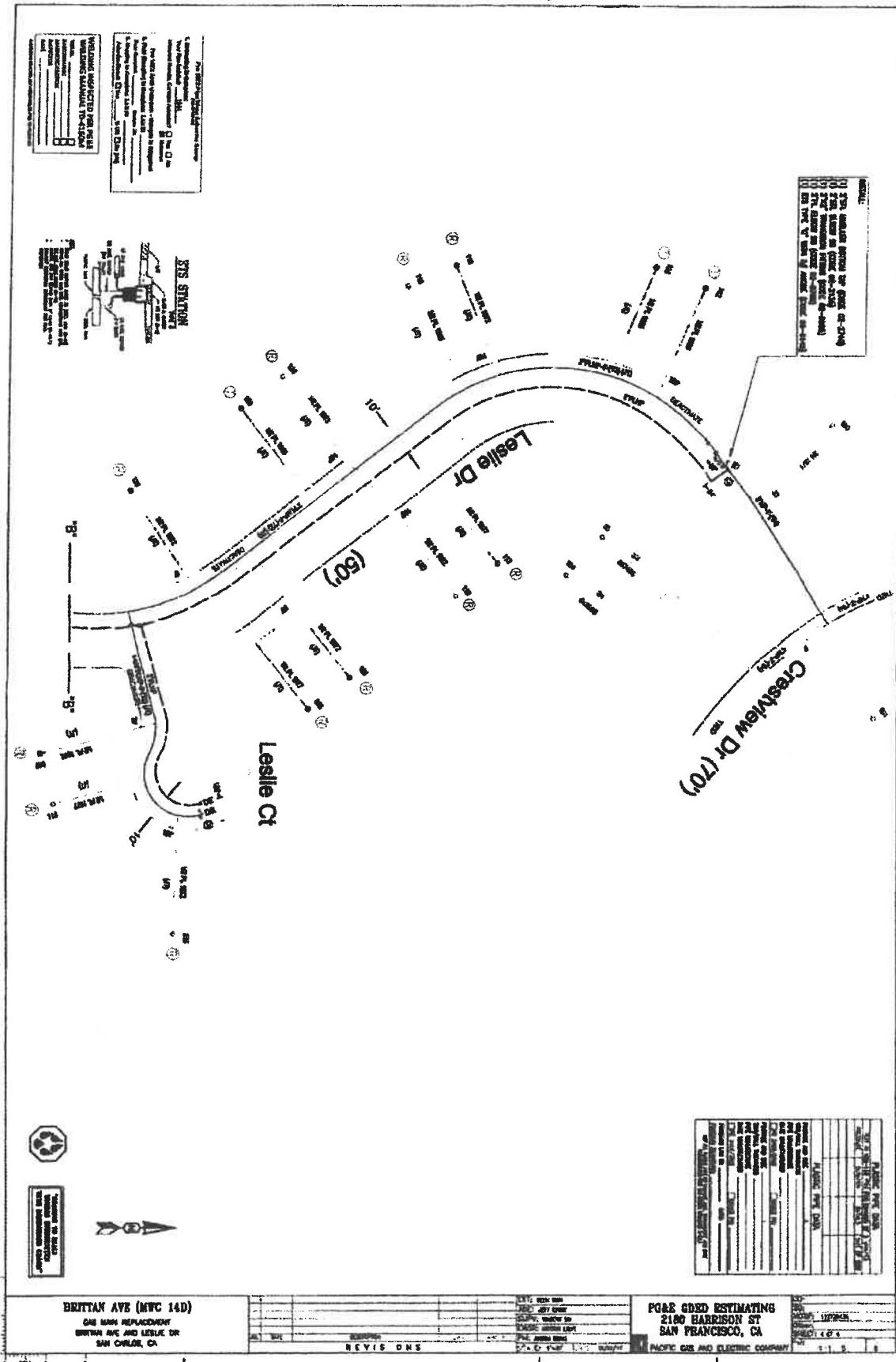
JOB DATA



BRIXTON AVE (MTC 140)				PC&E GDED ESTIMATING	PC&E: VENDE
GAS MAIN REPLACEMENT				2180 HARRISON ST	OFFICE: VENDE
BRIXTON AVE AND LEXIE DR				SAN FRANCISCO, CA	OFFICE: VENDE
SAN CARLOS, CA	(1)	DESCRIPTION	REVISONS	PC&E GAS AND ELECTRIC COMPANY	PC&E: VENDE







PGD806-17 - Heart Ave @ 7th Street

Order #: 31286053 PO# 2700055265

PGD806-17	\$484.08
PGD806-18	\$247.97
TOTAL	\$732.05

PGD806-18 - 6323 Valley View Rd

Order #: 31242328

PCO.0004	\$18,375.00	
RFI.0006	Replace/Repair stairway @6323 Valley View Rd	\$11,500.00
TOTAL	\$29,875.00	

PGD808-27 - 6323 Valley View Rd

Order #: 31208427 PO# 2700055265

PGD8.08-34	\$10,294.08
PGD8.08-35	\$22,118.66
PGD808-27	\$2,168.56
PGD808-28	\$407.50
PGD808-30	\$676.20
PGD808-31	\$47,391.99
PGD808-32	\$315.57
PGD808-33	\$8,555.67
TOTAL	\$91,928.23

PGD810-17 - 6323 Valley View Rd

Order #: 31319353 PO# 2700055265

PGD8.10-18	\$299,250.00
PGD8.10-20	\$23,955.75
PGD8.10-21	\$4,667.25
PGD810-17	\$13,841.63
PGD810-19	\$19,170.44
TOTAL	\$360,885.07

PGD811-11 - 6323 Valley View Rd

Order #: 31284241 PO# 2700055265

PGD8.11-13	\$48,392.83
PGD8.11-14	\$28,904.40
PGD8.11-15	\$8,624.18
PGD8.11-16	\$10,896.37
PGD8.11-17	\$12,991.13
PGD8.11-18	\$6,756.79
PGD8.11-19	\$15,372.25
PGD811-20	\$1,093.85
PGD811-11	\$54,056.22
TOTAL	\$187,088.02

Total all projects **\$670,508.37**

Work Authorization

Work Authorization

Record Information

Project Number: DI-01074

Work Type: Distribution Main
ReplacementProject Name: DI-01074 OCW BRITTAN
AVE AND LESLIE DR SAN
CARLRecord Last Update Date: 08/17/2018 04:02 PM
(UTC-8)

Record No.: WA-00001

Status: Closed

Region: Ctr Cst

Order Number: 31319353

NTE (Hours): 0.0

Service Contractor:

NTE (Dollars): 929,266.15

Specialty Contractor:

BPO/CWA Number: 2700055265

Contractor: Daleo

Reporting Date: 09/03/2018

Description

Description: This Work Authorization provides the Contractor with the direction to perform work in accordance with the above mentioned Blanket Purchase Order (BPO). The BPO has been executed within the terms and conditions of the Master Services Agreement (MSA). Contractor is authorized to perform services only as described in the attached approved Scope of Work.

Contractor shall not commence construction nor mobilize equipment and personnel to the Jobsite until authorized to do so in a Notice to Proceed (NTP) issued by PG&E. The NTP will contain all Permits, the Environmental Release to Construct (ERTC), and other requirements for the Work. A Site-Specific Safety Plan shall be submitted prior to NTP. An approved Site-Specific Safety Plan is a pre-requisite for NTP issuance. Contractor may mobilize to the Jobsite after receiving the NTP. Prior to start of construction PG&E will conduct a jobsite pre-construction kick-off meeting as well as attend and participate in the Contractor's Tailboard and Job Safety Analysis (JSA) meeting.

By acknowledging this notice you agree to the information contained within this notice and agree to perform services in accordance with the BPO and approved Scope of Work.

Additional cert approved

Instructions:

Contractor

Comments:

Service Contractor

Comments:

Specialty Contractor

Comments:

Attachments (4)

Linked Records (0)

Linked Mail (0)